

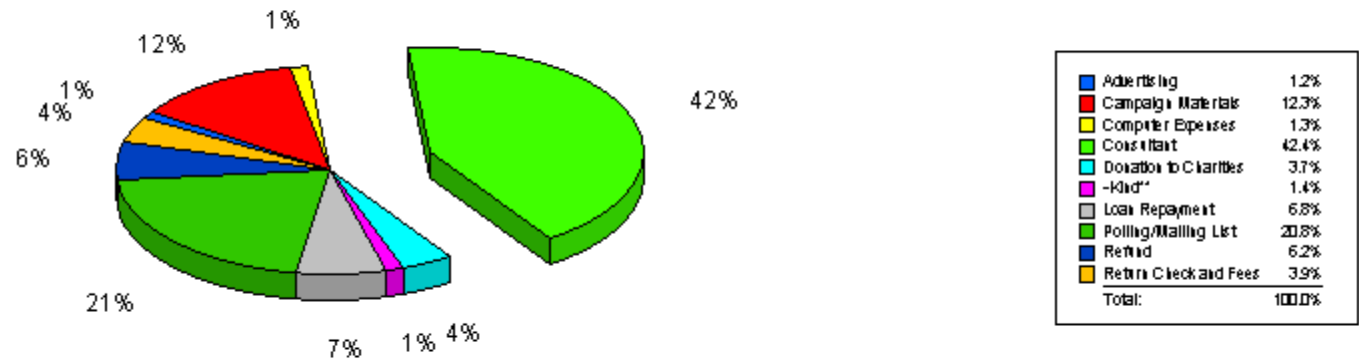
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Mendelson for Council 2006

	Amount Spent
Advertising	\$200.00
Campaign Materials	\$1,974.82
Computer Expenses	\$214.95
Consultant	\$6,800.00
Donation to Charities	\$600.00
-Kind**	\$221.86
Loan Repayment	\$1,085.44
Polling/Mailing List	\$3,335.26
Refund	\$1,000.00
Return Check and Fees	\$620.00
Total	\$16,052.33

Mendelson for Council 2006



Note: This graph is a detail of expenditures reported by Mendelson for Council 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Shelton, Cardell	\$200.00	07/14/2006
Subtotal	\$200.00	
Percentage of Total Expenditure	1.25%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Capitol Promotions Inc.	\$1,074.82	08/07/2006
Santos, Virgilio	\$900.00	08/07/2006
Subtotal	\$1,974.82	
Percentage of Total Expenditure	12.30%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Aristotle International Inc.	\$204.20	08/09/2006
Aristotle International Inc.	\$10.75	06/12/2006
Subtotal	\$214.95	
Percentage of Total Expenditure	1.34%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Shedlock, Jason	\$2,000.00	08/01/2006
Shedlock, Jason	\$1,600.00	06/21/2006
Shedlock, Jason	\$1,600.00	07/05/2006
Shedlock, Jason	\$1,600.00	07/18/2006
Subtotal	\$6,800.00	
Percentage of Total Expenditure	42.36%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Donation to Charities		
D.C. Black Churches Initiative	\$600.00	08/07/2006
Subtotal	\$600.00	
Percentage of Total Expenditure	3.74%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
-Kind**		
Arent Fox PLLC	\$221.86	06/19/2006
Subtotal	\$221.86	
Percentage of Total Expenditure	1.38%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Mendelson, Philip	\$828.00	06/29/2006
Shedlock, Jason	\$257.44	06/29/2006
Subtotal	\$1,085.44	
Percentage of Total Expenditure	6.76%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Blaemire Communications	\$3,305.26	07/19/2006
Blaemire Communications	\$30.00	08/07/2006
Subtotal	\$3,335.26	
Percentage of Total Expenditure	20.78%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Refund		
Salzberg, Michael	\$500.00	06/14/2006
RMS Management Account	\$250.00	06/14/2006
Salzberg, Deborah	\$250.00	06/14/2006
Subtotal	\$1,000.00	
Percentage of Total Expenditure	6.23%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
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Return Check and Fees

Siegel, Robert	\$510.00	07/05/2006
MacDonald, Julian	\$110.00	07/05/2006

Subtotal \$620.00

Percentage of Total Expenditure 3.86%

Total : \$16,052.33